



# Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Wayne Harper			(801)566-5466	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
6683 South Nottingham Dr		West Jordan	UT	84084
Office	District Number	County	Political Party	
House	43	Salt Lake	Republican	

<b>Type of Report</b> (Check the appropriate box)	
<b>INTERIM REPORTS:</b>	<b>FINAL REPORT:</b>
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	<input type="checkbox"/> Yes
<b>YEAR-END REPORT</b>	<input checked="" type="checkbox"/> No
<input checked="" type="checkbox"/> January 10th of every year	Is this report an amendment?

<b>Report Verification</b>	
I, <u>Wayne Harper</u>	
Name of Candidate	
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.	
<u>Wayne Harper</u>	
Signature of Candidate	
<u>1/11/2010</u>	
Date	

<b>To File this Form</b>
Mail or deliver to
Lieutenant Governor's Office
Utah State Capitol, Suite 220
Salt Lake City, UT 84114-2325
(801) 538 - 1133
<b>For More Information</b>
Contact the Lieutenant Governor's Office
(801) 538 - 1041
1-800-995-VOTE(8683)
elections@utah.gov

<b>For Office Use Only</b>	
<input checked="" type="checkbox"/> Entered	_____
<input type="checkbox"/> Copied	_____
Date Received	

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Candidate or Officeholder's Last Name <b>Harper</b>	
Date of Report <b>1/11/2010</b>	

## Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: <b>Year End</b>			
Beginning Date: <b>1/1/2009</b>			
Ending Date: <b>12/31/2009</b>			
Due Date: <b>1/11/2010</b>			
BALANCE SUMMARY			YEAR TO DATE
<b>1</b>	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	<b>\$6,367.49</b>	
<b>2</b>	Total Contributions Received (See Schedule A)	<b>\$8,400.03</b>	<b>\$8,400.03</b>
<b>3</b>	Subtotal (Add lines 1 & 2)	<b>\$14,767.52</b>	
<b>4</b>	Total Expenditures Made (See Schedule B)	<b>\$6,722.09</b>	<b>\$6,722.09</b>
<b>5</b>	Ending Balance (Subtract Line 3 from Line 4)	<b>\$8,045.43</b>	

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## Schedule A

### Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
1/17/2009	ATK Launch Systems	500 North 2200 WPO Box 98 Magna, UT 840484116-				\$500.00
5/26/2009	Qwest Utah Political Action Committee	250 Bell Plaza #1614 Salt Lake City, UT 84111				\$250.00
8/20/2009	ATK Launch Systems	8400 W 5000 S Magna, UT 840484116				\$500.00
8/20/2009	ATK Launch Systems	8400 W 5000 S Magna, UT 840484116-				\$166.67
8/20/2009	Bowling Utah News Magazine	PO Box 510837 SLC, UT 84151				\$100.00
8/20/2009	Candice Daly	1296 W 475 S Farmington, UT 84025				\$66.67
8/20/2009	Finlinson & Finlinson	11955 W Fairfield Rd Saratoga Springs, UT 84045				\$200.00
8/20/2009	Greg Curtis Attorney	PO Box 2084 Sany, UT 84091				\$333.33
8/20/2009	Kevin S Garn	748 Heritage Parkway Layton, UT 84041				\$500.00
8/20/2009	Merit Medical	1600 Merit Parkway South Jordan, UT 84095				\$166.67
8/20/2009	Mont Evan	1599 W Big Var Way Riverton, UT 84065				\$66.67
8/20/2009	Novartis	One Health Plaza East Hanover, NJ 07936				\$300.00
8/20/2009	PacifiCorp	825 NE Multnomah Portland Portland, OR 97232				\$500.00
8/20/2009	R&R Utah	900 So Pavilion Center Drive Las Vegas, NV 89114				\$166.67
8/20/2009	Richard McMullin	10500 S 1300 W So Jordan, UT 84095				\$83.33
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$3,900.01</b>
<b>TOTAL CONTRIBUTIONS RECEIVED</b>						<b>\$3,900.01</b>

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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## Schedule A

### Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
8/20/2009	Sechrest & Associates	125 E Main #224 American Fork, UT 84003				\$166.67
8/20/2009	Utah Association of Realtors PAC	230 West Towne Ridge Parkway Sandy, UT 84070				\$500.00
8/20/2009	Utah Bankers Association State PA	185 South State St Ste 201 Salt Lake City, UT 84111				\$250.00
8/20/2009	Utah Broadcasters	1600 South Main Salt Lake City, UT 84115				\$66.67
8/20/2009	Utah Civil Justice League	5397 S Vine St Murray, UT 84107				\$66.67
8/20/2009	Utah Food PAC	1578 W 1700 S SLC, UT 84104				\$166.67
8/20/2009	Utah HOSPAC	2180 South 1300 East Suite 440 Salt Lake City, UT 84106				\$166.67
8/20/2009	Utah Healthcare Association PAC	2180 S 1300 E Ste 445 SLC, UT 84101				\$66.67
8/20/2009	Utah Tech PAC	2855 East Cottonwood Parkway Suite 110 Salt Lake City, UT 84121				\$66.67
8/20/2009	Utah Truckpac	3060 West California AvEast StEast A Salt Lake City, UT 84104				\$100.00
8/20/2009	Western Metals Recycling	150 West Civic Center Drive Suite 201 Sandy, UT 84070				\$200.00
8/20/2009	Workers Compensation Fund	392 East 6400 South Salt Lake City, UT 84107				\$166.67
8/20/2009	Zion's Bankcorp PAC	One South Main St SLC, UT 84111				\$250.00
9/14/2009	Comcast	1500 Market Street Philadelphia, PA 19102				\$166.66
9/14/2009	Walmart	702 SW 8th Bentonville, AK 727183714-				\$400.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$2,800.02</b>
<b>TOTAL CONTRIBUTIONS RECEIVED</b>						<b>\$6,700.03</b>

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Date of Report <b>1/11/2010</b>	

## Schedule A

### Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
9/27/2009	Wyeth Good Government Fund	Five Giralda Farms Madison, NJ 07940				\$300.00
10/2/2009	Ernest Sweat	6423 S. Mount Logan Way Taylorsville, UT 84084				\$200.00
10/2/2009	Utah Association of Health Underwriter	1935 East Vine St #170 Salt Lake City, UT 84121				\$200.00
10/15/2009	1-800 Contacts	66 East Wadsworth Park Dr Draper, UT 84020				\$250.00
12/5/2009	Altria Client Services Inc.	6601 West Broad Street Richmond, VA 23230				\$500.00
12/28/2009	Robert J Debry & Associates	4252 South 700 East Salt Lake City, UT 84107				\$250.00
<b>SUB TOTAL FOR THIS PAGE</b>						\$1,700.00
<b>TOTAL CONTRIBUTIONS RECEIVED</b>						\$8,400.03

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
1/21/2009	Third House	Session expenses				\$460.00
1/22/2009	ALEC	membership				\$100.00
1/22/2009	House Republican Elections Committee	2009 Session Surveys				\$805.00
1/22/2009	Office Depot	printing, supplies				\$266.75
1/22/2009	USPS	Postage				\$84.59
1/31/2009	Office Depot	Printing				\$96.36
2/4/2009	DFC	Badge				\$12.00
2/4/2009	Third House	Gifts				\$80.00
2/15/2009	SL County GOP	Lincoln Day Dinner				\$200.00
3/13/2009	UFOP	Dues				\$20.00
4/15/2009	Delta	Airfare ALEC Atlanta				\$422.60
5/2/2009	Holiday Inn	Hotel ALEC meeting				\$275.96
5/17/2009	Delta	Airfare NCSL				\$419.20
5/17/2009	Delta	Airfare NCSL NC				\$348.40
5/30/2009	Marriot	Hotel NCSL NC				\$326.98
5/30/2009	Supershuttle	NCSL NC				\$28.00
6/24/2009	Continental Air	Airfare ALEC				\$422.60
7/17/2009	Baymont Inn	ALEC meeting hotel				\$163.76
8/24/2009	Delta	Streamlined Sales Tax Meeting OK				\$371.70
9/15/2009	Delta	NCSL CA				\$239.20
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$5,143.10</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$5,143.10</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
10/26/2009	ALEC	Registration D C				\$350.00
11/1/2009	Delta	Airfare ALEC DC				\$356.40
11/22/2009	Office Depot	Mailing				\$110.02
12/5/2009	Omni Hotel	ALEC hotel				\$762.57
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$1,578.99</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$6,722.09</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed